**Pay Statement History Details** 

Description

Hours

Rate

From Date

To Date

Current

Year to Date

1,315.28

10,655.37

115.27

24,08

6.02

64.25

20.4714

**Earnings** 

**TOTAL PAY** PAID TIME OFF HOLIDAY PREMIUM WKND DAY PREM GTL IMPUTED INC OVERTIME PAY REGULAR PAY

15.75

20.4714

8.00

**Payment Details** 

Payment Date: Payment Number:

99001616 04-07-2022

Period Begin Date: Period End Date:

03-20-2022 04-02-2022

Base Salary/Rate: Employee ID: 2900 ROCKY POINT DRIVE TAMPA FL 33607 813-281-0300

22700228

20.4714

8

### Taxes

Description	Current	Current Year to Date
FICA-OASDI	97.57	693.74
FEDERAL W/H TAX (S-01)	141.01	1,007.93
FICA-HI	22.82	162.25
PA (S-01)	48,31	343.51
PHILADELPHIA CI	63.12	448.49
 PA-Other	0.99	7.01

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### **Deductions**

\$1,643.72

\$11,680.10

808,61

76.77

322.42

Description	Current	Current Year to Date
GTL IMPUTED INC	6.02	24.08
*FSA-MEDICAL	57.70	403.90
*TRADITION DENT	8.51	59.57
*VISION	3.90	27.30
ADDITIONAL AD&D	1.15	8.05
EE OPTIONL LIFE	8,52	59.64
CHILD OPT LIFE	1.94	13.58
MEALS	51,46	389.73

**Net Pay** \$1,129.70 \$8,024.32 SHC DONATION

1.00

7.00

Accrual Type	Accrual Amount
PAID TIME OFF	79.42
EXT ILL BANK	220,4

Taxes

**TOTAL PAY** 

PAID TIME OFF

16.00

20.4714

**Payment Details** 

MS SHARON F WILLIAMS

Shriners Hospitals for Children

1706 SCATTERGOOD STREET PHILADELPHIA, PA 19124

Employee ID: Pay Type:

Base Salary/Rate:

20.4714 22700228 Hourly

#### **Earnings**

Payment Number: Payment Date: Description HOLIDAY PREMIUM GTL IMPUTED INC OVERTIME PAY REGULAR PAY Hours 99001654 04-21-2022 64.00 0.50 Rate 30.7071 20.4714 From Date Period Begin Date: Period End Date: To Date Current 1,310.17 15.35 04-03-2022 04-16-2022 Year to Date

11,965.54

130.62

Description	Current	Current   Year to Date
FICA-OASDI	98.14	791.88
FEDERAL W/H TAX (S-01)	142.13	1,150.06
FICA-HI	22.95	185.20
PA (S-01)	48.60	392.11
PHILADELPHIA CI	63.47	511.96
PA-Other	0.99	8.00

### **Deductions**

\$1,653.06

\$13,333.16

1,136.15

76.77 24.08

327.54

Description	Current	Current   Year to Date
GTL IMPUTED INC		24.08
*FSA-MEDICAL	57.70	461.60
*TRADITION DENT	8,51	68.08
*VISION	3.90	31.20
ADDITIONAL AD&D	1.15	9.20
EE OPTIONL LIFE	8.52	68.16
CHILD OPT LIFE	1.94	15,52
MEALS	38.25	427.98
SHC DONATION	1.00	8.00

# **Net Pay**

### \$1,155.81 \$9,180.13

222.26	EXT ILL BANK
74.88	PAID TIME OFF
Accrual Amount	Accrual Type

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# **Pay Statement History Details**



2900 ROCKY POINT DRIVE TAMPA FL 33607 813-281-0300

Employee ID:

Pay Type: Base Salary/Rate:

Hourly 20.4714

Payment Number: Payment Date:

**Payment Details** 

1706 SCATTERGOOD STREET

PHILADELPHIA, PA 19124

99001603 05-05-2022

Period Begin Date: Period End Date:

04-17-2022 04-30-2022

#### **Earnings**

\$14,976.89	\$1,643.73				TOTAL PAY
1,299.92	163.77		20,4714	8.00	PAID TIME OFF
76.77					HOLIDAY PREMIUM
30.10	6.02				GTL IMPUTED INC
130.62					OVERTIME PAY
13,439.48	1,473.94		20.4714	72.00	REGULAR PAY
Year to Date	Current	 From Date To Date	Rate	Hours	Description

#### Taxes

Description	Current	Current   Year to Date
FICA-OASDI	93.05	884.93
FEDERAL W/H TAX (S-01)	132.26	1,282.32
FICA-HI	21.76	206.96
PA (S-01)	46.07	438.18
PHILADELPHIA CI	63.12	575.08
PA-Other	0,99	8,99

### **Deductions**

SHC DONATION	MEALS	CHILD OPT LIFE	EE OPTIONL LIFE	ADDITIONAL AD&D	*HMO	*VISION	*TRADITION DENT	*FSA-MEDICAL	GTL IMPUTED INC	Description	
1.00	54.46	1.94	8.52	1.15	72.86	3.90	8,51	57.70	6.02	Current	
9.00	482.44	17.46	76.68	10.35	72.86	35.10	76.59	519.30	30.10	Current Year to Date	

# **Net Pay**

## \$1,070.42 \$10,250.55

## **Accrual Balances**

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Accrual Type	Accrual Amount
PAID TIME OFF	78.26
EXT ILL BANK	224.11

# **Pay Statement History Details**



2900 ROCKY POINT DRIVE TAMPA FL 33607 813-281-0300

Employee ID:

Hourly 21.2903 22700228

Base Salary/Rate:

1706 SCATTERGOOD STREET MS SHARON F WILLIAMS

PHILADELPHIA, PA 19124

**Payment Details** 

Payment Number: Payment Date:

99001797 05-19-2022

Period Begin Date: Period End Date:

05-01-2022 05-14-2022

#### **Earnings**

\$16,680.11	\$1,703.22					TOTAL PAY
1,640.56	340.64			21.2903	16.00	PAID TIME OFF
76.77						HOLIDAY PREMIUM
30.10						GTL IMPUTED INC
130.62						OVERTIME PAY
14,802.06	1,362.58			21,2903	64.00	REGULAR PAY
Year to Date	Current	To Date	From Date To Date	Rate	Hours	Description

#### Taxes

Description	Current	Current Year to Date
FICA-OASDI	96.73	981.66
FEDERAL W/H TAX (S-01)	139.40	1,421.72
FICA-HI	22,62	229.58
PA (S-01)	47.90	486.08
PHILADELPHIA CI	65.40	640.48
PA-Other	1.02	10.01

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### **Deductions**

	MEALS 22.50 504.94	CHILD OPT LIFE 1.94 19.40	EE OPTIONL LIFE 8.52 85.20	ADDITIONAL 1.15 11.50 AD&D	*HMO 72.86 145.72	*VISION 3.90 39.00	*TRADITION DENT 8.51 85.10	
ITTON DENT 8.51  N 3.90  72.86  IONAL 1.15  IONAL 1.15  OPT LIFE 8.52  OPT LIFE 1.94  72.50	NT 8.51 3.90 72.86 1.15 E 8.52 E 8.52	ON 3.90 ON 72.86 1 TIONAL 1.15 TIONL LIFE 8.52	DITION DENT 8.51 ON 3.90 72.86 1.15	DITION DENT 8.51  DN 3.90  72.86 1	TON DENT 8.51 3.90	8,51		Description Current Year to Date GTL IMPUTED INC 30.10
MEDICAL 57.70 !  ITION DENT 8.51  N 3.90  72.86  IONAL 1.15  IONAL 1.15  OPT LIFE 8.52  OPT LIFE 1.94  72.50	E	MEDICAL         57.70         !           DITION DENT         8.51         !           ON         3.90	MEDICAL 57.70 E DITION DENT 8.51 ON 3.90 72.86 1 11.15	MEDICAL 57.70 5 DITION DENT 8.51 DN 3.90 72.86 1	TON DENT 8.51 3.90	57.70 · 5	57.70	
PUTED INC	VC 57.70 !  NT 8.51	MPUTED INC 57.70 !  MEDICAL 57.70 !  DITION DENT 8.51  ON 3.90  72.86 1  TIONAL 1.15	MPUTED INC 57.70 !  MEDICAL 57.70 !  DITION DENT 8.51  ON 3.90  72.86 1	MEDICAL 57.70 UNITION DENT 8.51  DN 3.90  72.86	DICAL 57.70 STON DENT 8.51	57.70 ·	INC 57.70	

\$1,152.07 \$11,402.62

# **Net Pay**

Accrual Type	Accrual Amount
PAID TIME OFF	73.64
EXT ILL BANK	225.96

#### Desc Main

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# **Pay Statement History Details**



2900 ROCKY POINT DRIVE TAMPA FL 33607 813-281-0300

Employee ID: Pay Type: Base Salary/Rate:

22700228 Hourly 21.2903

Payment Number: Payment Date:

**Payment Details** 

PHILADELPHIA, PA 19124 1706 SCATTERGOOD STREET

**Earnings** 

99001662 06-16-2022

Period Begin Date: Period End Date:

05-29-2022 06-11-2022

#### Description **TOTAL PAY** PAID TIME OFF HOLIDAY PREMIUM WKND DAY PREM GTL IMPUTED INC OVERTIME PAY REGULAR PAY Hours 72.25 8.25 0.75 7.75 Rate 31,9354 21.2903 21,2903 From Date To Date Current \$1,727.17 1,538.22 165.00 23,95 Year to Date \$20,125.79 17,708.18 2,140.88 162,55 76.77 37,41

#### Taxes

### **Deductions**

Description	Current	Current Year to Date
FICA-OASDI	98.22	1,177.57
FEDERAL W/H TAX (S-01)	142.28	1,705.24
FICA-HI	22.97	275.40
PA (S-01)	48.64	583.09
PHILADELPHIA CI	66.32	772.79
PA-Other	1.04	12.08

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Description	Current	Current   Year to Date
GTL IMPUTED INC		37.41
*FSA-MEDICAL	57.70	692.40
*TRADITION DENT	8.51	102.12
*VISION	3.90	46.80
*HMO	72,86	291.44
ADDITIONAL AD&D	1.15	13.80
EE OPTIONL LIFE	8.52	102.24
CHILD OPT LIFE	1.94	23.28
MEALS	33.78	563.62
SHC DONATION	1 00	12 00

**Net Pay** \$1,158.34 \$13,714.51

Accrual Type	Accrual Amount
PAID TIME OFF	73.05
EXT ILL BANK	229.68

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# **Pay Statement History Details**

SHC PHILADELPHIA

Ms SHARON F WILLIAMS

1706 SCATTERGOOD STREET

PHILADELPHIA, PA 19124 Shriners Hospitals for Children\*

2900 ROCKY POINT DRIVE TAMPA FL 33607 813-281-0300

Employee ID:

Base Salary/Rate:

22700228 Hourly 21,2903

Payment Number:

**Payment Details** 

Payment Date:

99001618 06-30-2022

Period Begin Date: Period End Date:

#### **Earnings**

\$21,829.01	\$1,703.22					TOTAL PAY	
2,311.20	170.32			21.2903	8.00	PAID TIME OFF	
76.77						HOLIDAY PREMIUM	
					8.00	WKND DAY PREM	
37.41						GTL IMPUTED INC	
162,55						OVERTIME PAY	
19,241.08	1,532.90			21.2903	72.00	REGULAR PAY	
Year to Date	Current	To Date	From Date To Date	Rate	Hours	Description	

#### **Taxes**

Description	Current	Current Year to Date
FICA-OASDI	96.73	1,274.30
FEDERAL W/H TAX (S-01)	139.40	1,844.64
FICA-HI	22,62	298.02
PA (S-01)	47.90	630.99
 PHILADELPHIA CI	65,40	838.19
 PA-Other	1.02	13.10

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### **Deductions**

$\overline{}$	_										
Description	Description	GTL IMPUTED INC	*FSA-MEDICAL	*TRADITION DENT	*VISION	*HMO	ADDITIONAL AD&D	EE OPTIONL LIFE	CHILD OPT LIFE	MEALS	
Current	Current		57.70	8,51	3.90	72.86	1.15	8.52	1.94	77.22	
Vest to Date	Year to Date	37.41	750.10	110.63	50.70	364.30	14.95	110.76	25.22	640.84	

### Net Pay \$1,097.35

# \$14,811.86

Accrual Type	Accrual Amount
PAID TIME OFF	76.43
EXT ILL BANK	231.53

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SHC PHILADELPHIA

Ms SHARON F WILLIAMS

1706 SCATTERGOOD STREET PHILADELPHIA, PA 19124 Shriners Hospitals for Children\*

2900 ROCKY POINT DRIVE TAMPA FL 33607 813-281-0300

**Pay Statement History Details** 

Pay Type: Base Salary/Rate:

Hourly 21.2903 22700228

Employee ID:

### **Payment Details**

Payment Number: Payment Date:

99001612 07-14-2022

Period Begin Date: Period End Date:

06-26-2022 07-09-2022

#### **Earnings**

\$23,555.51	\$1,726.50					TOTAL PAY
2,470.88	159.68			21.2903	7.50	PAID TIME OFF
76.77						HOLIDAY PREMIUM
44.72	7.31					GTL IMPUTED INC
178.52	15.97			31.9354	0.50	OVERTIME PAY
20,784.62	1,543.54			21.2903	72.50	REGULAR PAY
Year to Date		To Date	From Date To Date Current	Rate	Hours	Description

#### **Taxes**

#### PHILADELPHIA CI PA (S-01) FICA-HI FICA-OASDI Description FEDERAL W/H TAX (S-01) Current | Year to Date 142,20 66.29 48.61 22,96 98.18 1,372.48 1,986.84 679.60 904.48 320.98

### **Deductions**

Description	Current	Current Year to Date
GTL IMPUTED INC	7.31	44.72
*FSA-MEDICAL	57.70	807.80
*TRADITION DENT	8.51	119.14
*VISION	3,90	54.60
*HMO	72.86	437.16
ADDITIONAL AD&D	1.15	16.10
EE OPTIONL LIFE	8,52	119.28
CHILD OPT LIFE	1.94	27.16
MEALS	53.20	694.04
SHC DONATION	1.00	14.00

**Net Pay** \$1,131.14 \$15,943.00

## **Accrual Balances**

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PA-Other

1.03

14,13

Accrual Type	Accrual Amount
PAID TIME OFF	80.39
EXT ILL BANK	233.39

2900 ROCKY POINT DRIVE TAMPA FL 33607

813-281-0300

Employee ID:

Pay Type: Base Salary/Rate:

22700228 21.2903

**Payment Details** 

Payment Number: Payment Date:

99001628 07-28-2022

Period Begin Date: Period End Date:

#### **Earnings**

\$25,266.72	\$1,711.21					IOIAL PAY
	1 - 1 - 1					1012 734
2,481.53	10.65			21.2903	0.50	PAID TIME OFF
76.77						HOLIDAY PREMIUM
					7.50	WKND DAY PREM
44.72						GTL IMPUTED INC
186.50	7.98			31.9354	0.25	OVERTIME PAY
22,477.20	1,692.58			21.2903	79.50	REGULAR PAY
Year to Date		To Date	From Date To Date Current	Rate	Hours	Description

#### **Taxes**

#### FICA-HI PHILADELPHIA CI PA (S-01) Description FEDERAL W/H TAX (S-01) FICA-OASDI Current | Year to Date 140.36 64.85 48.15 22,74 97,23 2,127.20 1,469.71 969.33 343.72 727.75

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PA-Other

1.03

15.16

### **Deductions**

Description	Current	Current   Year to Date
GTL IMPUTED INC		44.72
*FSA-MEDICAL	57.70	865.50
*TRADITION DENT	8,51	127.65
*VISION	3.90	58.50
*HMO	72.86	510.02
ADDITIONAL AD&D	1.15	17.25
EE OPTIONL LIFE	8.52	127.80
CHILD OPT LIFE	1.94	29.10
MEALS	76.50	770.54
SHC DONATION	1.00	15.00

### **Net Pay** \$1,104.77 \$17,047.77

Accrual Type	I Amount
PAID TIME OFF	91.31
EXT ILL BANK	235,24

PHILADELPHIA, PA 19124 1706 SCATTERGOOD STREET

> Base Salary/Rate: Employee ID:

Hourly 21.2903 22700228

# **Pay Statement History Details**

SHC PHILADELPHIA

MS SHARON F WILLIAMS Shriners Hospitals for Children\*

2900 ROCKY POINT DRIVE TAMPA FL 33607 813-281-0300

**Payment Details** 

Payment Number: Payment Date:

99001635 08-11-2022

Period Begin Date: Period End Date:

07-24-2022 08-06-2022

#### **Earnings**

\$26,977.24	\$1,710.52				TOTAL PAY
2,987.17	505.64		21.2903	23.75	PAID TIME OFF
76,77					HOLIDAY PREMIUM
				8,25	WKND DAY PREM
52.03	7.31				GTL IMPUTED INC
186,50					OVERTIME PAY
23,674.77	1,197.57		21,2903	56.25	REGULAR PAY
Year to Date	Current	From Date To Date	Rate	Hours	Description

#### Taxes

### **Deductions**

Description	Current	Current Year to Date
FICA-OASDI	97.19	1,566.90
FEDERAL W/H TAX (S-01)	140.28	2,267.48
FICA-HI	22.73	366.45
PA (S-01)	48.12	775.87
PHILADELPHIA CI	64.83	1,034.16
PA-Other	1.03	16.19

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Description	Current	Current Year to Date
GTL IMPUTED INC	7.31	52.03
*FSA-MEDICAL	57.70	923.20
*TRADITION DENT	8.51	136.16
*VISION	3.90	62,40
*HMO	72.86	582.88
ADDITIONAL AD&D	1.15	18,40
EE OPTIONL LIFE	8.52	136.32
CHILD OPT LIFE	1.94	31.04
MEALS	53.20	823.74
SHC DONATION	1.00	16.00

**Net Pay** \$1,120.25 \$18,168.02

Accidal type
PAID TIME OFF 78
EXT ILL BANK 237.09

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**Pay Statement History Details** 

MS SHARON F WILLIAMS Shriners Hospitals for Children\*

2900 ROCKY POINT DRIVE TAMPA FL 33607 813-281-0300

Employee ID: Pay Type:

22700228

Base Salary/Rate:

21.2903

**Earnings** 

**Payment Details** 

1706 SCATTERGOOD STREET PHILADELPHIA, PA 19124

Payment Number: Payment Date: PAID TIME OFF Description EXT ILL BANK HOLIDAY PREMIUM GTL IMPUTED INC OVERTIME PAY **REGULAR PAY** Hours 99001651 08-25-2022 15.75 64.00 0.25 Rate 21,2903 21.2903 21.2903 From Date Period Begin Date: Period End Date: To Date Current 1,362.58 335.32 5,32 08-07-2022 08-20-2022 Year to Date

25,037.35

186,50

Taxes

TOTAL PAY

**Deductions** 

\$1,703.22

\$28,680.46

2,992.49 335.32

76.77 52.03

Description	Current	Current Year to Date
FICA-OASDI	96.74	1,663.64
FEDERAL W/H TAX (S-01)	139.40	2,406.88
FICA-HI	22.63	389.08
PA (S-01)	47.90	823,77
PHILADELPHIA CI	64.55	1,098.71
PA-Other	1.02	17.21

Description	Current	Current   Year to Date
GTL IMPUTED INC		52.03
*FSA-MEDICAL	57.70	980.90
*TRADITION DENT	8.51	144.67
*VISION	3,90	66,30
*HMO	72.86	655.74
ADDITIONAL AD&D	1.15	19.55
EE OPTIONL LIFE	8.52	144.84
CHILD OPT LIFE	1.94	32.98
MEALS	53.95	877.69
SHC DONATION	1.00	17.00

**Net Pay** \$1,121.45 \$19,289.47

## Accrual Balances

Accidal type	ual Amount
PAID TIME OFF	90.07
EXT ILL BANK	223,19

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SHC PHILADELPHIA

Ms SHARON F WILLIAMS

1706 SCATTERGOOD STREET

PHILADELPHIA, PA 19124

Base Salary/Rate:

Employee ID:

22700228 Hourly

**Pay Statement History Details** 

Shriners Hospitals for Children\*

813-281-0300 2900 ROCKY POINT DRIVE TAMPA FL 33607

**Payment Details** 

Payment Number: Payment Date:

99001652 09-08-2022

Period Begin Date: Period End Date:

08-21-2022 09-03-2022

#### **Earnings**

\$30,406.95	\$1,726.49					TOTAL PAY
335.32						EXT ILL BANK
2,992.49						PAID TIME OFF
76.77						HOLIDAY PREMIUM
59.34	7.31					GTL IMPUTED INC
202.46	15.96			31,9354	0.50	OVERTIME PAY
26,740.57	1,703.22			21.2903	80.00	REGULAR PAY
Year to Date	Current	To Date	From Date To Date	Rate	Hours	Description

#### Taxes

Document

#### PA-Other Description PHILADELPHIA CI PA (S-01) FICA-HI FEDERAL W/H TAX (S-01) FICA-OASDI Current 136.01 65,43 22.96 98.17 48.61 1.03 Year to Date 2,542.89 1,164.14 1,761.81 412.04 872.38 18.24

Doc 17

### **Deductions**

Description	Current	Current Year to Date
GTL IMPUTED INC	7.31	59.34
*FSA-MEDICAL	57.70	1,038.60
*TRADITION DENT	8.51	153.18
*VISION	3.90	70.20
*HMO	72,86	728.60
ADDITIONAL AD&D	1.15	20,70
EE OPTIONL LIFE	8.52	153.36
CHILD OPT LIFE	1.94	34.92
*403b UP TO 6%	51.58	51.58
MEALS	97.20	974.89
SHC DONATION	1.00	18.00

\$1,042.61 \$20,332.08

**Net Pay** 

# Accrual Balances

Accrual Type Acc	Accrual Amount
PAID TIME OFF	101.53
EXT ILL BANK	225.05

# **Pay Statement History Details**



Ms SHARON F WILLIAMS
1706 SCATTERGOOD STREET
PHILADELPHIA, PA 19124 SHC PHILADELPHIA

2900 ROCKY POINT DRIVE TAMPA FL 33607 813-281-0300

Employee ID:

Base Salary/Rate:

21,2903 22700228

Payment Date: Payment Number: **Payment Details** 

99001621 09-22-2022

Period Begin Date: Period End Date:

09-04-2022 09-17-2022

#### **Earnings**

335.32	-					TOTAL PAY
						EXT ILL BANK
				21.2903	7.50	PAID TIME OFF
76.77						HOLIDAY PREMIUM
59.34						GTL IMPUTED INC
202,46						OVERTIME PAY
1,543.54 28,284.11				21.2903	72.50	REGULAR PAY
rent Year to Date	Current	To Date	From Date To Date	Rate	Hours	Description

#### Taxes

**Deductions** 

Description	Current	Current   Year to Date
FICA-OASDI	96.74	1,858.55
FEDERAL W/H TAX (S-01)	133.27	2,676.16
 FICA-HI	22.62	434.66
PA (S-01)	47.90	920.28
PHILADELPHIA CI	64.55	1,228.69
PA-Other	1.03	19.27

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Case 22-12920-elf

SHC DONATION	MEALS	*403b UP TO 6%	CHILD OPT LIFE	EE OPTIONL LIFE	ADDITIONAL AD&D	*HMO	*VISION	*TRADITION DENT	*FSA-MEDICAL	GTL IMPUTED INC	Description	
1.00	83.30	51.10	1.94	8.52	1.15	72,86	3.90	8.51	57.70		Current	
19.00	1,058.19	102.68	36.86	161.88	21,85	801.46	74.10	161.69	1,096.30	59.34	Year to Date	

### **Net Pay** \$1,047.13 \$21,379.21

226.9	EXT ILL BANK
105.41	PAID TIME OFF
Accrual Amount	Accrual Type

#### Desc Main

Description

Hours

Rate

From Date

To Date

Current

Year to Date

1,367.90

29,652.01

210.44

64.25 0.25

31.9354 21.2903

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1706 SCATTERGOOD STREET PHILADELPHIA, PA 19124 SHC PHILADELPHIA **Pay Statement History Details** Ms SHARON F WILLIAMS Shriners Hospitals for Children\*

2900 ROCKY POINT DRIVE TAMPA FL 33607 813-281-0300

Employee ID:

Base Salary/Rate: 21.2903 22700228

**Earnings** Payment Date:

99001650 10-06-2022

Payment Number:

**Payment Details** 

Period Begin Date: Period End Date:

09-18-2022 10-01-2022

Taxes

TOTAL PAY

PAID TIME OFF EXT ILL BANK

15.75

21.2903

HOLIDAY PREMIUM GTL IMPUTED INC OVERTIME PAY REGULAR PAY

### **Deductions**

\$1,718.51

\$33,828.68

335.32

3,487.49 335.32

76,77 66.65

7.31 7.98

Description	Current	Current Year to Date
FICA-OASDI	97.68	1,956.23
FEDERAL W/H TAX (S-01)	135.08	2,811.24
FICA-HI	22.85	457.51
PA (S-01)	48.37	968.65
PHILADELPHIA CI	65.13	1,293.82
PA-Other	1.03	20.30

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Description	Current	Current   Year to Date
GTL IMPUTED INC	7.31	66.65
*FSA-MEDICAL	57.70	1,154.00
*TRADITION DENT	8.51	170.20
*VOISIV*	3.90	78.00
*HMO	72,86	874.32
ADDITIONAL AD&D	1.15	23.00
EE OPTIONL LIFE	8.52	170.40
CHILD OPT LIFE	1.94	38.80
*403b UP TO 6%	51.34	154.02
MEALS	62.25	1,120.44
SHC DONATION	1,00	20.00

**Net Pay** \$1,071.89 \$22,451.10

## **Accrual Balances**

Accrual Type	Accrual Amount
PAID TIME OFF	101.08
EXT ILL BANK	228.75

PHILADELPHIA, PA 19124 1706 SCATTERGOOD STREET

Base Salary/Rate:

21.2903 22700228

# **Pay Statement History Details**

SHC PHILADELPHIA Shriners Hospitals for Children\*

2900 ROCKY POINT DRIVE TAMPA FL 33607 813-281-0300

M6 SHARON F WILLIAMS

**Payment Details** 

Payment Date: Payment Number:

99001645 10-20-2022

Period Begin Date: Period End Date:

10-02-2022 10-15-2022

#### **Earnings**

\$35,531.90	\$1,703.22					TOTAL PAY
335.32						EXT ILL BANK
3,828.13	340.64			21.2903	16.00	PAID TIME OFF
76.77						HOLIDAY PREMIUM
66,65						GTL IMPUTED INC
210,44						OVERTIME PAY
31,014.59	1,362.58			21.2903	64.00	REGULAR PAY
Year to Date	Current	To Date	From Date To Date Current	Rate	Hours	Description

#### Taxes

Description	Current	Current Year to Date
FICA-OASDI	96.74	2,052.97
FEDERAL W/H TAX (S-01)	133.27	2,944.51
FICA-HI	22.62	480.13
PA (S-01)	47.90	1,016.55
PHILADELPHIA CI	64.55	1,358.37
PA-Other	1.02	21 32

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### **Deductions**

Description	Current	Year to Date
GTL IMPUTED INC		66.65
*FSA-MEDICAL	57.70	1,211.70
*TRADITION DENT	8.51	178.71
*VISION	3.90	81,90
*HMO	72.86	947.18
ADDITIONAL AD&D	1.15	24.15
EE OPTIONL LIFE	8.52	178.92
CHILD OPT LIFE	1.94	40.74
*403b UP TO 6%	51.10	205.12
MEALS	46.30	1,166.74
SHC DONATION	1.00	21.00

### **Net Pay** \$1,084.14 \$23,535.24

## Accrual Balances

230.6	EXT ILL BANK
96.46	PAID TIME OFF
Accrual Amount	Accrual Type